

1 2 3
 MATERIAL INSPECTION AND
 RECEIVING REPORT
 D B FORM 280
 (REVISION)

LOCKHEED AIRCRAFT CORPORATION
 CALIFORNIA DIVISION
 BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

PACKING SHEET NO.
 1917-062

CUSTOMER NO. 2

VIA:
 MOTOR TRANSPORTATION

CONTRACT / ORDER NO.
 SP-1917

SUPPLEMENT & CANCEL ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REG. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

SHIPPED TO:
 CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7522

LENGTH WIDTH HEIGHT			GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	REMARKS
ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. ORDERED	UNIT PRICE	AMOUNT		
SHIPMENT OF PURCHASED PARTS & EQUIPMENT BY THE CUSTOMER						REQUESTED		
P.R. NUMBER CONTRACTOR'S EXHIBIT NO.								
60-1		349				824.75		
60-15		354				1,353.00		
60-18		361				142.23		
60-33		362				52.75		
60-24		363				321.75		
60-39		368				1,435.75		
60-15		374				380.75		
60-19		376				2,144.75		
60-25		377				7,513.75		
60-38		381				8,797.02		
60-66		384				8,754.02		
60-69		391				35.00		
60-82		399				153.40		
60-88		408				209.42		
60-88		411				632.24		
60-122		415				22.75		
60-122		420				675.75		
60-116		422				97.75		
60-117		424				975.00		
60-121		425				424.00		
60-123		427				232.75		

SECRET

IF ANY PRICES NOT PRICED,

THIS DOCUMENT WILL BE REQUESTED WHEN PRICES AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT FOR OR AGAINST
 PARTIAL FULL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
 INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
 CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
 EXCEPT AS NOTED IN SPECIAL NOTES.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
 INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
 CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
 EXCEPT AS NOTED IN SPECIAL NOTES.

DATE

SIGNATURE

DEBIT VOUCHER OR I. & B.

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(REVISED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 3

PACKING SHEET

PACKING SHEET NO.
1917-062

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-3617-7532

LENGTH WIDTH HEIGHT			GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES
ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT		
	<u>P.L. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>						
	60-125	428				1,002.80		
	60-126	431				1,213.84		
	60-129	432				146.10		
	60-130	433				92.00		
	60-134	435				2,165.80		
	60-136	437				888.41		
	60-138	439				187.99		
	60-139	440				96.21		
	60-141	441				135.95		
	60-142	442				13.14		
	60-145	444				20.97		
	60-149	447				388.90		
	60-190	448				349.71		
	60-151	449				284.35		
	60-161	453				16.40		
	60-198	455				17.36		
	60-163	457				515.90		
	60-165	458				75.60		
	60-169	459				14.75		
Total						14,912.41		

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICES ARE AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS. CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ABOVE LISTED MATERIALS UNDER CONTRACT
P.L. NUMBER 21-3617-7532

DATE

SIGNATURE

CREDIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 288
DISCONTINUED

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 2071-57

PACKING SHEET NO.
1917-062
CONTRACT / ORDER NO.
SP-2927
SUPPLEMENT & CRL ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REG. NO.
SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED TO
CUSTOMER'S WAREHOUSE

SECRET

WAR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
REF. SUPPLIES 07954, 07960, 07967, 07968, 07976, 07980, 07998, 08005, 08009, 08026, 08033, 08034, 08041, 08050, 08065, 08085, 08124, 08126, 08141, 08142, 08143, 08144, 08145, and 08146.						
SHIPPED DURING THE MONTH OF FEBRUARY, 1960.						
I hereby certify that I did, <i>during the month of Feb. 1960</i> , ship via <i>motor transport</i> pursuant to Contract # <i>SP-1917</i> the supplies specified in						
SECRET						

F ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES ARE AVAILABLE		COMPANY INSPECTOR	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOVT. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
DATE		SIGNATURE	

CREDIT VOUCHER OR FILE NO.	
SHIPMENT NO. ON CONTRACT	
PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN SHIPPED	
PAYMENT OFFICE	
DEBIT VOUCHER OR I. R. NO.	

SHIPPING NOTICE

* G-E-SP-07954

ITEM	QUAN	ITEM NO.	PART NUMBER	NOEINCLATURE
1	15	486.1	3410	P.R. # 60-123 231.90
2	15		649061	P.R. # 60-141 98.55
$ \begin{array}{r} 6.57 \\ \underline{15} \\ 3285 \\ 657 \\ \underline{} \\ 98.55 \end{array} $				$ \begin{array}{r} 231.90 \\ 98.55 \\ \hline 330.45 \end{array} $
REMARKS				

STAT

2-1-60

DATE

2-1-60

DATE

2-11-60

SP-

#2

1917

SHIPPING NOTICE

* G-B-SP-07960

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		3459-13 (3459-11)	P.R. # 60-150 <i>\$349.71</i>	
REMARKS <i>0088385</i>					

STAT

2-2-60

DATE

2/3/60

DATE

2-8-60

DATE

RECEIVED BY

SP-

#2

1917

SHIPPING NOTICE

MINOT-B-SP-07967

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		R339-14	P.R. # 60-134 <i>1082.94</i>
			<p><u>SHIPPED TO:</u></p> <p>Transportation Officer Minot AFB 2508 North Dakota MARK FOR: Commander Detachment # 9, Project Crowflight, Symbol MNB</p>	
			<p>RECEIVED BY _____</p> <p>DATE _____</p>	
			<p>Method: Certified Air Mail Certified #: 620821 Date of departure : 2/5/60 Date of arrival : 2/8/60</p>	

STAT

2-4-60

DATE

2-7-60

DATE

2-19-60

DATE

SP-

#2
1917

☆ G-2 - 31 - 07968

STAT

0029829

1917

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020008-3

SHIPPING NOTICE

* G-B-SP-07976

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSATURE
1	50		A8013	P.R. # 60-121 <i>\$10.00 ✓</i>
2	1		AN5820T3 (Repl's NAP1369-2)	P.R. # 60-15 <i>182.87 ✓</i>
3	50		B7620A	87.00 P.R. # 60-121 <i>474.80 ✓</i>
4	5		NAS1105-22D	P.R. # 60-139 <i>4.90 ✓</i>
5	2		NAS1112-58D	P.R. # 60-139 <i>2.74</i>
6	10		NAS623-4-1	P.R. # 60-139 <i>1.30</i>
7	50		NAS679-A3	P.R. # 60-139 <i>.50</i>
8	25		NAS679-A5	P.R. # 60-139 <i>.25</i>
9	17	399	102170-2	P.R. # 60-54 <i>5069.74 ✓</i>
10	6	400.1	140455-2	P.R. # 60-58 <i>2036.70 ✓</i>
11	3		3020-3 (3020-1)	P.R. # 60-34 <i>307.98 ✓</i>
12	1		525988 (Spare for Article 368)	P.R. # 60-39 <i>1435.55 ✓</i>
				9524.75 <i>9,526.53</i>

STAT

2-8-60

DATE

2-8-60

DATE

2-17-60

DATE

RECEIVED BY

SP-

#2

1917

0029843

SHIPPING NOTICE

* G-B-SP-07980

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE	
1	10 QT		549-96D	P.R. # 60-141	13.10
2	1000 FT.		ITEM 691	P.R. # 60-141	10.95
3	40		772075-1	P.R. # 60-130	22.00
					<u>46.05</u>
REMARKS					

STAT

2-8-60

DATE

2-8-60

DATE

2-14-60

DATE

SP-

#2
1917

SHIPPING NOTICE

* EAFR-B-01-10000

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		M1E	F.R. 1/10-100 <i>\$4.84</i>
<p><u>SENT TO EAFR FOR IRAN 4 2 STOCK</u></p> <p>REF: Control # 0.2</p> <p>RECEIVED BY </p> <p>DATE <u>2-11-60</u></p>				
REMARKS				

2-11-60
DATE

2-19-60
DATE

SP- **#2**
1917

SHIPPING NOTICE

* G-2-SF-03005

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	.504	AV16A1197B	P.R. # 60-45	350.75
2	6	294 MOD	F-217	P.R. # 60-98	579.24
3	6	383	F-22	P.R. # 60-6	824.58
4	5	52	L-126 "D"	P.R. # 60-49	2166.90
5	1000		LS4764-6	P.R. # 60-157	90.00
6	6	373	MF24-3906-30BCD-4	P.R. # 60-54	2,444.04
7	8		13680-1	P.R. # 60-58	1314.00
8	2	400.1MOD	140455-2	P.R. # 60-58	618.90
					<u>8,448.41</u>
REMARKS					

0029831

STAT

2-11-60

DATE

2/11/60

DATE

2-19-60

DATE

SP-

#2

1917

SHIPPING NOTICE

* EAFB-B-SP-08009

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		MS20004-12 Ref. V-0027190	P.R. # 60-165 <i>#37.80</i>
<u>SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2</u>				
			RECEIVED BY 	
			DATE <u>2/12/60</u>	
REMARKS				

2-11-60

DATE

1/12/60

DATE

3-1-60

DATE

SP-

#2
1917

SHIPPING NOTICE

★ G-B-SP-08016

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		A27-041	P.R. # 60-161	16.40
2	25		AN 6H421A	P.R. # 60-141	13.75
3	10		F304-6	P.R. # 60-126	102.40
4	10		G1434	P.R. # 60-112	678.90
5	4		M1B	P.R. # 60-169	4.92
6	30		MS20004-12	P.R. # 60-165	37.80
7	144		MAS 1005-7	P.R. # 60-139	46.52
8	1		Q198-11	P.R. # 60-33	51.98
9	23		PEDAR 128-1-12	P.R. # 60-32	161.23
10	15		1112-568530	P.R. # 60-129	146.10
11	100		5555-25	P.R. # 60-136	2.33
12	20		800957	P.R. # 60-81	153.40
13	5		82250	P.R. # 60-104	72.55
					<u>1,488.28</u>

STAT

2-15-60

DATE

3/16/60

DATE

3-1-60

DATE

SP-

#2
1917

SHIPPING NOTICE

* G-E-SP-08023

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		BRE-1875-L	P.R. # 60-157	81.50
2	22		E4086 (F103-3 "B")	P.R. # 60-126	1111.44
3	17		F427	P.R. # 60-92	241.06
4	40		GH232	P.R. # 60-130	70.00
5	25		GH232	P.R. # 60-130	44.00
6	25		UJ318	P.R. # 60-140	328.50
7	2		103102-438	P.R. # 60-15	8492.76
					<u>\$ 2,369.26</u>
REMARKS					

0030456

2-16-60

DATE

2/16/60

DATE

2-24-60

DATE

SP-

#2

1917

SHIPPING NOTICE

* G-B-SP-02024

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	50		122B 1/8 x 1/8	P.R. # 60-163	515.50
2	175		1/24	P.R. # 60-116	57.75
3	10		2677-1	P.R. # 60-136	223.60
4	100		30128-1060 (Type NAA)	P.R. # 60-117	996.00
5	16		410947-2	P.R. # 60-157	32.85
6	1		542-5407-002	P.R. # 60-34	4.00
7	3		601000-4-0180	P.R. # 60-138	14.19
8	10		601000-4-0270	P.R. # 60-138	49.80
9	12		640345-1	P.R. # 60-136	109.68
					<u>\$ 2,003.37</u>
REMARKS					

STAT

2-16-60
DATE

2-16-60
DATE

2-24-60

#2
SP-
1917

SHIPPING NOTICE

*EAFB-B-SP-080/1

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		GD-104C	P.R. # CC-145 <i>#20.37</i>
			ATTN: <div></div>	
			RECEIVED BY <div></div>	
			DATE <u>23 Feb. 1960</u>	

REMARKS

2-19-60

DATE

2-17-60

DATE

DATE

SP-

#2
1917

G-B-SP-08050

#2 0030882

STAT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

3-1-60
DATE

SP-1917

SHIPPING NOTICE

*
G-B-SP-08065

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		A7607	PR# 60-136 \$493.00
2	10	490.1 Mod	108136-9	PR# 60-15 696.20
3	1	400.1 Mod	140455-2	PR# 60-58 33945
4	3		16670-1	PR# 60-58 486.18
				\$1999.83
				1,994.83

STAT

23 Feb. 60
DATE

23 Feb. 60
DATE

G-1-60
DATE

#2 0030845
SP-1917

SHIPPING NOTICE

★ G-B-SP-08085

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		P427	P.R. # 60-92 \$28.36
<p>NOTE:</p> <p>2 ea. retained at LAC to correct over shipment on P.R. 60-26 for 20 ea.</p> <p>Ref. Shippers:</p> <p>G-B-SP-07068 (2ea) G-B-SP-07132 (4ea) G-B-SP-07208 (16ea)</p>				
REMARKS				

0030856 P.R.-2

2-25-60

DATE

2-25-60

DATE

3-1-60

DATE

SP-

#2

1917

SHIPPING NOTICE

☆ 0-3-SP-08124

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18	492	150275-195	P.R. # 60-58 <u>1,673.46</u>
REMARKS				

PA-2

STAT

3-4-60
DATE
3-11-60
DATE
3-8-60
DATE

SP-

#2
1917

SHIPPING NOTICE

* 0-3-SP-08126

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	10		G71-24	P.R. # 60-98	52.60 ✓
2	1	463.1	24104 (Replaces 37682-3)	P.R. # 60-58	8,774.20 893.52
3	78		861AR24V (Was 86BMA24V)	P.R. # 60-158	17.16 ✓
4	20		9510631	P.R. # 60-69	18.20 ✓
5	20		9510633	P.R. # 60-69	17.60 ✓
6	4	508	95-31606	P.R. # 60-60	888.72 ✓ 9,722.48 1887.80
					0031953
REMARKS					P.R. L

STAT

3-4-60

DATE

3-4-60

DATE

3-8-60

DATE

SHIP-

#2

1917

SHIPPING NOTICE

* G-B-SP-08141

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462A	20 X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60 <i>\$ 1666.50</i>
REMARKS <i>0032618</i>				

STAT

3-7-60

DATE

3-7-60

DATE

2/4/60

DATE

SP-

#2

1917

SHIPPING NOTICE

* G-3-SP-08142

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462A	20 X 4.4 TYPE VII TIRE M-M SPECIAL	P.R. # 60-60 #1666.50
REMARKS				

STAT

3-7-60

DATE

3-7-60

DATE

3-14-60

DATE

SP-

#2
1917

SHIPPING NOTICE

* G-3-SP-08143

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	30	462A	20 X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60 1666.50
REMARKS				

STAT

3-7-60

DATE

3-7-60

DATE

3-14-60

DATE

SP-

#2
1917

SHIPPING NOTICE

* G-2-SP-08144

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30	462A	20-X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60 1666.50	
REMARKS					
0032617 P.R. - L					

STAT



3-7-60
DATE
3-7-60
DATE
3-14-60
DATE

SI-

#2
1917

SHIPPING NOTICE

*

Q-B-SP-08145

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18	462A	20 X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60	<i>999.90</i>
REMARKS					

0032614 PA-1

STAT

3-7-60

DATE

3-7-60

DATE

3-14-60

DATE

SP-

#2
1917

SHIPPING NOTICE

* EAFB-B-SP-08146

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		2159C	P.R. # 60-58 <i>\$1,334.80</i>	
<p>** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 **</p>					
			<p>RECEIVED BY </p> <p>DATE <u>3/9/60</u></p>	<p>STAT</p>	
<p>REMARKS <i>PR-2</i></p>					

STAT

3-7-60
DATE

3-7-60
DATE

3-15-60
DATE

SP-

#2
1917

Page Denied

Next 2 Page(s) In Document Denied

SECRET
(When filled in)

034385 MAR 16 60

Voucher No. 3973

11 March 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
 b. Amount: \$47,507.03
 c. Contract Number: SP 1917
 d. Invoice Number: 1-11 Supplemental, 2-12, and 2-13
 e. Check to be dated: 16 March 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is See Below and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

9-1004-10-001 (07.9) \$ 6,322.20
 0328-0904-3300 (07.9) 17,644.28
 2-728-1077-0173 (07.9) 23,340.55
\$47,507.03

SIGNED

Authorized Certifying Officer
 11 March 1960

SECRET
(When filled in)

61272886

SECRET
(When filled in)

Voucher No. 3973
11 March 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$41,307.03
c. Contract Number: SP 1917
d. Invoice Number: 1-11 Supplemental, 2-12, and 2-13
e. Check to be dated: 16 March 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is See Below and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

9-1001-40-001 (07.9) \$ 6,322.28
0100-000-3200 (07.9) 17,644.28
2-720-1077-017X (07.9) 21,340.75
\$41,307.03

Authorized Certifying Officer
11 March 1960

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting) **SECRET**
1 - Voucher (When filled in)

HEB:nh/DPD-Fin/11 Mar. 60

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 31)
(Amended February 20, 1952)

FEDERAL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Lockheed Aircraft Corporation
(Payee)

Burbank, California

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 1-11 Supplemental 2-12 2-13				\$ 292.23 23,874.25 23,340.55	
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No. Total						\$47,507.03	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified;

(Signature or initials)

Per

Title

Contract No. SP 1917 Date Req. No. Date R. A. D.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$

By

**SIGN
ORIGINAL
ONLY**

Title

(Contracting Officer)

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19..... for \$ } on Treasurer of the United States in
{ Cash, \$ on 19..... } Payee
favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22800-2 U. S. GOVERNMENT PRINTING OFFICE

DPD-1943-60

copy 1 OF 2

EB

March 2, 1960

Reference: DPD-1611-60 Contract SP-1917

Dear Doug:

Referenced letter suspends payment on one service bulletin No. 413. While it is true that Contractor's Exhibit No. 5135 orders 13 Service Bulletins No. 413 for Customer No. 1, your summary of packing sheets includes No. 054 billed on our invoice 12-17 to Customer No. 2. Contractor's Exhibit No. 278 provides for 24 Service Bulletins No. 413 and it was under this exhibit that packing sheet No. 054 was billed.

Your reinstatement of the deleted amount on our invoice 1-11 of \$292.23 will be appreciated.

Yours very truly,

Hal
Hal

1-11 Supplemental

9-1004-10-001(07.9)

\$ 292.23

MAR 5 8 53 AM '60

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 3-1-60

HOW SHIPPED

Invoice No. 2-12

TERMS

SP-1925-60
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 5034 \$ 1,617.06 ✓			
	1917 5035 4,612.91 ✓			
	1917 5036 <u>17,644.28</u> ✓			
	Amount of this invoice			\$23,874.25 ✓
		July 1, 1958 - June 30, 1959	July 1, 1959 - June 30, 1960	
	Funds allotted in accordance with Contract SP-1917	\$275,000.00	\$188,000.00	
	Invoices submitted, including this invoice	<u>260,890.25</u>	<u>37,876.51</u>	
	Balance of funds available	<u>\$ 14,109.75</u>	<u>\$150,123.49</u>	
	<p>6,229.97 = 9-1004-10-001 (67.9) 17,644.28 = 0328-0964-3308 (07.9)</p>			
	Signature			
	Title	Authorized Representative		

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

CUSTOMER NO. 1

PACKING SHEET

PACKING SHEET NO.
1917-5034

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED TO:
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
3-20-131		5092		713.68		
6-25-206		5129		902.38		
					TOTAL	1,617.06
REF. SHIPPERS 51375 AND 51462.						
SHIPPED DURING THE MONTH OF JANUARY, 1960.						
SECRET						

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
--	------	-------------------------------------	----------------


DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT 10-1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

SHIPPING NOTICE

*

LAC-W-SP-51375

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	2 Ea.		L 159	P/R #3-20-131 #713.68
<p>NOTE:</p> <p>COMPONENT OF SP- L-3-3</p> <p>RETAINED AT LAC FOR REPAIRS AND TO BE STOCKED IN GFE BONDED STOCK</p> <p>RECEIVED BY </p> <p>DATE <u>1-26-60</u></p>				
REMARKS				

1-26-60

DATE

1-26-60

DATE

57/60

DATE

SP-

191.7

#1

RECEIVED BY

SHIPPING NOTICE

* LAC-M-SP-51462

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		B 5478379	POWER SUPPLY-FLOWMETER FUEL P/R #6-25-206 \$ 903.38 REPLACEMENT FOR #348 AT R.A.F.B. RECEIVED DATE 10-15-60

REMARKS: SHIPPED TO EDWARDS 7-15-59 (ON SHIPPER EAFB-2089)

Feb. 10, 60

DATE

Feb. 10, 60

DATE

2/15/60

DATE

SP-

1917

#1

RECEIVED BY

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371 2-7

PACKING SHEET NO.
1917-5035

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NO.				
		6-22-199 5121				\$4,232.46
		6-29-209 5135 Rev. 1				380.45
					TOTAL	\$4,612.91

REF. SHIPPERS 51329, 51330, 51346, AND 51357.

SHIPPED DURING THE MONTH OF JANUARY, 1960.

I hereby certify that I did, during the month of Jan. 1960,
on the _____ day of _____
ship via motor transport pursuant to Contract # SP-1917
the supplies specified in _____

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* EAFB-W-SP 51329

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #369 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #378 SHIPPED DIRECT TO EDWARDS FOR IRAN RECEIVED BY DATE Jan. 15, 1960	8 1410.82
REMARKS				

1-14-60
DATE

1-14-60
DATE
1/20/60
DATE

SP-1917
#1

SHIPPING NOTICE

* EAFB-W-SP 51330

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #414 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349 SHIPPED DIRECT TO EDWARDS FOR IRAN RECEIVED BY DATE Jan. 15, 1960	\$ 380.45
IRAN				I

REMARKS

1-14-60
DATE1-14-60
DATE1/20/60
DATE

SP-1917

#1

~~★ EAFB-W-SP~~ 51346

STAT

STAT

10/18/60
DATE
11/21/60
DATE

SP-1917
#1

SHIPPING NOTICE

* EAFB-W-SP 51357

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #369 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #367 SHIPPED DIRECT TO EDWARDS FOR IRAN RECEIVED BY <input type="text"/> DATE <u>Jan. 21, 1960</u>	1410.82
REMARKS				

DATE

DATE

DATE

SP-1917
#1

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371 2-7

PACKING SHEET NO.
1917-5036

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED
BY THE CUSTOMER

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

8-17-26	5140	1,589.34
9-10-42	5146	74.25
9-23-46	5149	8,530.50
9-23-47	5150	2,141.84
9-23-48	5151	143.10
9-23-49	5152	2,620.99
9-23-50	5153	894.00
11-2-60	5163	116.91
11-17-65	5167	351.83
11-25-67	5168	11.00
12-4-70	5170	377.33
12-15-74	5172	430.00
12-16-75	5173	149.03
1-7-82	5176	197.04
1-27-86	5178	17.10

TOTAL \$17,644.28

REF. SHIPPERS 51229, 51333, 51343, 51344, 51352, 51360,
51383, 51389, 51402, 51410, 51422, 51430, 51442, 51454,
and 51472.

SHIPPED DURING THE MONTH OF JANUARY, 1960.

SECRET

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS. CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

(1)

* W-SP-51229

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13		SP-6700-NL-123	<u>P.R. # SP-60-12-4-70</u> \$ 0.65
REMARKS				

STAT

12-17-57
DATE12-17-57
DATE12-17-57
DATE

SP- 1917

SHIPPING NOTICE

* W-SP-51333

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-WCD-597-0407	P.R. # SP-60-9-23-46	10.20
2	6		SP-WCD-597-0408	P.R. # SP-60-9-23-48	10.20
3	6		SP-WCD-597-0703	P.R. # SP-60-9-23-49	18.24
4	1		SP-WCD-597-0851	P.R. # SP-60-9-23-49	137.97
					<u>\$ 176.61</u>
REMARKS					

STAT

DATE

DATE

DATE

SP-

#1

1917

SHIPPING NOTICE

* W-5F-51243

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-45-22972-17 "B"	P.R. # SP-60-11-17-65 \$ 85.20
REMARKS				

STAT

1-18-60

DATE

1-18-60

DATE

1-18-60

DATE

SP-

#1
1917

SHIPPING NOTICE

*B-SP-51344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	Kit	S B 295	P.R. SP-60-12-15-74 8 430.00 Note: P/N TFR 1024 Transformer supplied by depot. Ref: Voucher 60-9460	
REMARKS					

STAT

1-18-60
DATE

1-18-60
DATE

1-18-60
DATE

SIP-

#1
1918
917

SHIPPING NOTICE

W-SP-51352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		SF-MCD-597-0701	P.R. # SP-60-7-23-49 36.48
2	10		SP-MCD-597-1034	P.R. # SP-60-7-23-50 251.90
				8 288.38

STAT

1-18-60

DATE

1-18-60

DATE

1-19-60

DATE

SP-

#1

1917